

Date: Tuesday, 8/21/2007 3:39:53 PM
 User: Kim Johnston

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 34147		
Estimate Number	: 10804		
P.O. Number	: <u>NIA</u>	Part Number	: D28911
This Issue	: 8/21/2007 S.O. No. : <u>NIA</u>	Drawing Number	: D2891-1
Prsht Rev.	: NC	Project Number	: <u>NIA</u>
First Issue	: <u>NIA</u> Type : MACHINED PARTS	Drawing Revision	: <u>NIA</u>
Previous Run	: 33609	Material	: <u>NIA</u>
Written By	: <u>JA 07.08.22</u>	Due Date	: 8/28/2007
Checked & Approved By	: <u>JA 07.08.22</u>	Qty:	24 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 PULL FROM STK:

24 D2891-1UP B 32373

2.0	D28911UP	Support 2.25 dia-unpainted
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Comment: Qty.: 1.0000 (s)/Unit Total : 24.0000 (s)
 Support 2.25 dia-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING
 PURCHASING
 ISSUE P.O. 4451
 ATELIER DEBOSSELAGE
 SPRAY PAINT DELFLEET BLUE
 CLEAR DELFLEET

C207108124 (24)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 RECEIVE AND INSPECT FOR TRANSIT DAMAGE

CP 07/08/29 (30) (24)

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

En 08/30 (24) counter

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 17/08/31
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

4/8/30 50

24x

7.0

QC21

FINAL INSPECTION/W/O RELEASE



24

Comment: FINAL INSPECTION/W/O RELEASE

D 07/08/31

Job Completion



u 07/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries